

INVOICE 0053(SUPPLEMENTAL) FOR PROFESSIONAL SERVICES; JULY 23 – JULY 30, 2019
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **John Romero**
Interim Federal Monitor
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of July 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		4.5	22-Jul	\$675.00
		4	23-Jul	\$600.00
Net hours in PR		8.5		\$1,275.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ, Judge, Special Master. Subjects include, protests, site coordination, guidance, planning, site logistics, etc.	2.25			\$337.50
Trip Report	1.25			\$187.50
Tele-conferences	0.50			\$75.00
Net Hours US	4.00			\$600.00
TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr			8.50	\$1,275.00
TOTAL OF BILLABLE HOURS IN US @ \$150/hr			4.00	\$600.00
Allowable Fee				\$1,875.00

INVOICE PRESENTED BY:


 Scott Cragg, Monitoring Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE _____

John Romero – Interim Federal Monitor